

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/20/2019

Submitted Date:

06/20/2019

Document Number:

685101188**FIELD INSPECTION FORM**

Loc ID 331527	Inspector Name: MEDINA, JUSTIN	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>10633</u> Name of Operator: <u>CRESTONE PEAK RESOURCES OPERATING LLC</u> Address: <u>1801 CALIFORNIA STREET #2500</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				Findings: 9 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:			
Contact Name	Phone	Email	Comment
,		Cogcc.inspections@crestone pr.com	ALL INSPECTIONS

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263235	WELL	PR	01/14/2013	GW	123-20848	STELLING 24-4	PR
426712	WELL	SI	01/01/2019	OW	123-34764	STELLING 3A-4H	SI
428575	WELL	SI	01/01/2019	OW	123-35413	STELLING 3B-4H	SI
454437	WELL	PR	11/01/2018		123-46556	Ruegge 3D-4H-N165	PR
454438	WELL	PR	11/01/2018		123-46557	Ruegge 3P-4H-N165	PR
454439	WELL	PR	11/01/2018		123-46558	Ruegge 3H-4H-N165	PR
454440	WELL	PR	11/01/2018		123-46559	Ruegge 3I-4H-N165	PR
454441	WELL	PR	11/01/2018		123-46560	Ruegge 3Q-4H-N165	PR
454442	WELL	PR	11/01/2018		123-46561	Ruegge 3L-4H-N165	PR
454443	WELL	PR	11/01/2018		123-46562	Ruegge 3J-4H-N165	PR
454444	WELL	PR	11/01/2018		123-46563	Ruegge 3K-4H-N165	PR
454445	WELL	PR	11/01/2018		123-46564	Ruegge 3O-4H-N165	PR
454446	WELL	PR	11/01/2018		123-46565	Ruegge 3E-4H-N165	PR
454447	WELL	PR	11/01/2018		123-46566	Ruegge 3G-4H-N165	PR
454448	WELL	PR	11/01/2018		123-46567	Ruegge 3M-4H-N165	PR
454449	WELL	PR	11/01/2018		123-46568	Ruegge 3R-4H-N165	PR
454450	WELL	PR	11/01/2018		123-46569	Ruegge 3C-4H-N165	PR
454451	WELL	PR	11/01/2018		123-46570	Ruegge 3F-4H-N165	PR
454452	WELL	PR	11/01/2018		123-46571	Ruegge 3N-4H-N165	PR
455006	SPILL OR RELEASE	CL	02/08/2019		-	Ruegge 4H-N165	CL

General Comment:

--

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	No capacity sticker on water tanks.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/20/2019

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:	stained soil around multiple wellheads see pics 1,2,3,4,5,6,7,8,9,10,11,12,13		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	07/20/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	6' chain link fence with barb wire around all equipment.		
Corrective Action:		Date:	

Equipment:

Type: Plunger Lift	# 16		corrective date
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 2		
Comment:			
Corrective Action:		Date:	
Type: LACT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 2		
Comment:	Electric hydraulic pump		
Corrective Action:		Date:	

Type: Ancillary equipment	# 20	
Comment:	Automation/electrical boxes	
Corrective Action:		Date:
Type: VRU	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: VRT	# 1	
Comment:		
Corrective Action:		Date:
Type: Dehydrator	# 3	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 20	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 18	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 8	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with oil tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	8	500 BBLs	STEEL AST		40.074360,-104.677760	
Comment:						
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities				
Facility ID: <u>263235</u>	Type: <u>WELL</u>	API Number: <u>123-20848</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>426712</u>	Type: <u>WELL</u>	API Number: <u>123-34764</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Facility ID: <u>428575</u>	Type: <u>WELL</u>	API Number: <u>123-35413</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Facility ID: <u>454437</u>	Type: <u>WELL</u>	API Number: <u>123-46556</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454438</u>	Type: <u>WELL</u>	API Number: <u>123-46557</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454439</u>	Type: <u>WELL</u>	API Number: <u>123-46558</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454440</u>	Type: <u>WELL</u>	API Number: <u>123-46559</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454441</u>	Type: <u>WELL</u>	API Number: <u>123-46560</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454442</u>	Type: <u>WELL</u>	API Number: <u>123-46561</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454443</u>	Type: <u>WELL</u>	API Number: <u>123-46562</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454444</u>	Type: <u>WELL</u>	API Number: <u>123-46563</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454445</u>	Type: <u>WELL</u>	API Number: <u>123-46564</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454446</u>	Type: <u>WELL</u>	API Number: <u>123-46565</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454447</u>	Type: <u>WELL</u>	API Number: <u>123-46566</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454448</u>	Type: <u>WELL</u>	API Number: <u>123-46567</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454449</u>	Type: <u>WELL</u>	API Number: <u>123-46568</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454450</u>	Type: <u>WELL</u>	API Number: <u>123-46569</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454451</u>	Type: <u>WELL</u>	API Number: <u>123-46570</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>454452</u>	Type: <u>WELL</u>	API Number: <u>123-46571</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

Facility ID:	455006	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	CL
<u>Producing Well</u>									
Comment:	PR								
Corrective Action:								Date:	

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass	Material Handling And Spill Prevention	Pass	

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 6/20/19 at approximately 1100 I, Inspector Justin Medina conducted an on-site inspection at Crestone Peak- API 123-34764 -Stelling 3A-4H in Weld County Colorado. While there, I observed Producing well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>No capacity sticker on water tanks.</p> <p>Install sign to comply with Rule 210.d. 7/20/19</p> <p>stained soil around multiple wellheads see pics 1,2,3,4,5,6,7,8,9,10,11,12,13</p> <p>Properly treat or dispose of oily waste in accordance with 907.e. 7/20/19</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> <p>Continuing Education Inspection</p>	medinaj	06/20/2019

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402085732	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4858834
685101189	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4858496